

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%	Revenue	Rate	%	
1	11/19/19	610205310	XEROX	COMMUNITY HEALTH	WINNEMUCCA	NV	\$	-	\$	627.43	\$ 1,792.66	35%	
2	11/19/19	860205228	XEROX	FRONTIER	ELKO	NV	\$	-	\$	-	-	-	
3	11/19/19	210205434	XEROX	BUREAU OF INDIAN	ELKO	NV	\$	-	\$	-	-	-	
4	11/19/19	890205411	XEROX	BARRICK GOLDSRIKE	ELKO	NV	\$	-	\$	-	-	-	
5	11/19/19	270205282	XEROX	STATE OF NEVADA DOT	ELKO	NV	\$	-	\$	-	-	-	
5	11/19/19	280205282	XEROX	STATE OF NEVADA DOT	ELKO	NV	\$	-	\$	-	-	-	
5	11/19/19	310205282	XEROX	STATE OF NEVADA DOT	ELKO	NV	\$	-	\$	-	-	-	
5	11/19/19	320205282	XEROX	STATE OF NEVADA DOT	ELKO	NV	\$	-	\$	-	-	-	
5	11/19/19	350205282	XEROX	STATE OF NEVADA DOT	ELKO	NV	\$	-	\$	-	-	-	
5	11/19/19	360205282	XEROX	STATE OF NEVADA DOT	ELKO	NV	\$	-	\$	-	-	-	
5	11/19/19	390205282	XEROX	STATE OF NEVADA DOT	ELKO	NV	\$	-	\$	-	-	-	
5	11/19/19	400205282	XEROX	STATE OF NEVADA DOT	ELKO	NV	\$	-	\$	-	-	-	
6	11/19/19	070205174	XEROX	NEVADA BANK AND TRUST	ELKO	NV	\$	-	\$	-	-	-	
7	11/20/19	230205456	XEROX	ID DEPT OF CORRECTNS	KUNA	ID	\$	-	\$	388.85	\$ 1,111.00	35%	
7	11/20/19	870205457	XEROX	ID DEPT OF CORRECTIONS	KUNA	ID	\$	-	\$	-	-	-	
8	11/20/19	370205426	XEROX	STATE OF IDAHO	MERIDIAN	ID	\$	-	\$	-	-	-	
9	11/20/19	120205095	XEROX	BOISE STATE UNIV	BOISE	ID	\$	-	\$	-	-	-	
10	11/21/19	160205055	XEROX	BOE %252B39 MORE	BOISE	ID	\$	-	\$	-	-	-	
11	11/20/19	9025622641	TAGNET	FABRIZZA BAEZA	ELKO	NV	\$	-	\$	79.30	\$ 226.58	35%	
12	11/20/19	9025444506	TAGNET	AMBER SEARS	ELKO	NV	\$	-	\$	57.54	\$ 164.40	35%	
12	11/20/01	9025435953	TAGNET	AMBER SEARS	ELKO	NV	\$	-	\$	57.54	\$ 164.40	35%	
										\$ -	\$ 1,210.66	\$ 3,459.04	F/S
										\$ -	\$ -	\$ 3,459.04	

Payroll	12/13/19	\$	726.40	Labor	\$	484.27
				Misc Exp		
				Advances	\$	(80.00)
	12/06/19			Wire	\$	404.27
					\$	80.00
						ADV

Wages	\$	629.55	Total Miles	0
Labor	\$	484.27	Revenue Per Mile	#DIV/0!
Misc Exp	\$	-	Operating Ratio	32%
Fuel	\$	-	Labor Ratio	32%
Total Exp	\$	1,113.81		
Total Rev	\$	3,459.04		